CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
PATRICK CONNICK	State Representative	Report Number: 14523	
720 Fos Ave.	Jefferson/Marrero	Date Filed: 2/14/2008	
Harvey, LA 70058	84		
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/20/2007</u>			
This report covers from 9/11/2007	through <u>12/31/2007</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn X Filed a X Unopposed	fter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer PHILIP P RAPP		
banks, savings and loan associations, or money market mutual fund as the depository of all	401 Whitney Aveune Ste. 511		
OMNI BANK	Gretna, LA 70056		
2900 Ridgelake Dr.			
Metairie, LA 70002			
Name of Person Preparing Report ROBIN L	.ANGELICA		
Daytime Telephone 504-341-2893			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions received and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 14th day of February	,2008		
Patrick Connick	504-347-4535		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Phillip P. Rapp	504-362-8121		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT PATRICK CONNICK PO BOX 208 GRETNA, LA 70054

Name and Address of Committee's Chairman

WILLIAM H. BOUSTEAD 5201 Westbank Expwy Suite 202 Marrero, LA 70072

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,607.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,607.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,607.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,078.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 7,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,578.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,744.97
15. Plus total receipts this period (Line 8 above)	\$ 13,607.00
16. Less total disbursements this period (Line 13 above)	\$ 34,578.67
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,773.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,507.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
ABC MERIT PAC 101 RiverBend Dr. Saint Rose, LA 70887	10/16/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P.O. BOX 95004 Baton Rouge, LA 70895-9004	10/16/2007	\$507.00	\$507.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA 365 Canal St. Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2007	\$500.00	\$500.00
ELLIS W ADAMS 2553 Fawnwood Marrero, LA 70072	11/05/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTIRA CORPORATE SERVICES INC. 120 Park Ave. New York, NY 10017	10/16/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COS. INC 521 Laurel St. Baton Rouge, LA 70801	10/16/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,057.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,007.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	, G		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / imodrit(b)	
ROBERT J BOHNE 281 Moonrake Dr. Slidell, LA 70458-5524	10/16/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGLASS & TANKERSLEY LLC 5213 Airline Dr. Metairie, LA 70001-5602	09/25/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCA COLA BOTTLING CO. 5601 Citrus Blvd. Harahan, LA 70123	11/05/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISTILLED SPIRITS COUNCIL 1250 Eye Street NW Ste 400 Washington, DC 20005-3998 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2007	\$500.00	\$500.00
WILLIAM J DORE' SR. 4823 Ihles Rd Lake Charles, LA 70605	10/16/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE P.O. Box 5339 Bossier City, LA 71171	09/21/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	tributor		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / iniodit(0)	
HYMAN L. BARTOLO JR. CONTRACTORS INC. 1100 MacArthur Ave Harvey, LA 70058	09/21/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOC PAC 359 Third Street Baton Rouge, LA 70801	12/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. INC. P.O. Box 82531 Baton Rouge, LA 70884	10/16/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Ste. 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/05/2007	\$500.00	\$500.00
<u> </u>			
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Ste. 500 Metairie, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/21/2007	\$500.00	\$500.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galleria Dr. Baton Rouge, LA 70816	10/16/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

, , , , , , , , , , , , , , , , , , ,	s that made so reported on the Gammary Fago.		
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	10/16/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARATHON OIL COMPANY P.O. Box 22164 Tulsa, OK 74121-2164	10/19/2007	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave. Ste. 210 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2007	\$250.00	\$250.00
NORPAC 2805 Harvard Ave Ste. 102 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2007	\$2,500.00	\$2,500.00
UNION PACIFIC RAILROAD 1400 Douglas St. Stop 1560 Omaha, NE 68179 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2007	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS 771 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
PUGLISE ENTERPRISE INC. 261 Christiana Place Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,607.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	TOTAL (complete or	ly on last page of this schedule)	\$ 6,757.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date*6/6/	2007 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MR. GERARD P ARCHER	c. Amount borrowed	*	2,500.00	
3525 N. Causeway Blvd. Metairie, LA 70002	d. Balance due		\$0.00_	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest	
	9/13/2007	2500.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are	
Name and address of lender	2. a. Date*	2007 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MR STEVE WIMBERLY 239 GLENDALE DR	c. Amount borrowed	*	1,250.00	
METAIRIE, LA 70001	d. Balance due		\$0.00_	
	*For lines of credit, give the date the line of credit was first committ at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest	
	9/15/2007	1250.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are	
Name and address of lender	2. a. Date*	/2007 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MRS. DOROTHY H WIMBERLY	c. Amount borrowed	*	\$ 1,250.00	
239 Glendale Dr. Metairie, LA 70001	d. Balance due		\$0.00_	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest	
	9/15/2007	1250.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If sepa	arate amounts are	

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 6/23/2007 b. Interest rate 2. a. Date* _ 0.00 %(a.p.r.) SAMUEL E SCHUDMAK, III 2.500.00 c. Amount borrowed* \$ 1190 E. AIRLINE HWY LAPLACE, LA 70068 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/8/2007 2500.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTING GOODS 50 WESTBANK SHOPPING CENTER GRETNA, LA 70053	09/11/2007	DONATION - HOPE FOR CHILDREN - HOPE HAVEN CENTER	\$ 151.15
ACME OYSTER HOUSE 724 Iberville St. New Orleans, LA 70130	10/14/2007	Entertainment	\$ 126.00
ROBIN L ANGELICA 4714 7th Street Marrero, LA 70072	10/02/2007	Campaign Finance Consulting/Bookkeeping	\$ 500.00
ROBIN L ANGELICA 4714 7th Street Marrero, LA 70072	11/08/2007	Campaign Finance Bookkeeping	\$ 500.00
ARCHBISHOP SHAW ALUMNI 1000 Barataria Blvd. Marrero, LA 70072	09/28/2007	Donation	\$ 200.00
ARCHBISHOP SHAW ALUMNI 1000 Barataria Blvd. Marrero, LA 70072	10/17/2007	donation	\$ 100.00
ARCHBISHOP SHAW ALUMNI 1000 Barataria Blvd. Marrero, LA 70072	10/25/2007	donation	\$ 500.00
ARNAUD'S RESTAURANT 813 Bienville St. New Orleans, LA 70112	12/19/2007	Jefferson/Orleans Parish Delegation meeting	\$ 1,603.35
3. SUBTOTAL (optional)			\$3,680.50
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYONA 430 Dauphine St. New Orleans, LA 70112	10/04/2007	Entertainment	\$ 334.70
BUDDY CALDWELL P.O. Box 4934 Baton Rouge, LA 70821	11/08/2007	Campaign Donation	\$ 2,000.00
CAPITOL HOUSE HOTEL OPERA 201 Lafayette St. Baton Rouge, LA 70801	12/09/2007	Meal - Baton Rouge	\$ 45.50
CENTRAL GARAGE 650 Poydras St. New Orleans, LA 70130	12/07/2007	Parking	\$ 7.00
CENTRAL GARAGE 650 Poydras St. New Orleans, LA 70130	12/19/2007	Parking	\$ 10.00
CLEARVIEW CHEVRON 2301 Clearview Pkwy Metairie, LA 70001	11/08/2007	Gas	\$ 71.17
MR. & MRS. JOHN COMBEL 3120 Birch Lane Marrero, LA 70072	11/21/2007	Reimbursement for Hope Haven Lights/Tree Clean-up	\$ 500.00
CRIMESTOPPERS 715 S Broad St. New Orleans, LA 70119	11/02/2007	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$3,118.37
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOUBLETREE HOTEL F&B 300 Canal St. New Orleans, LA 70130	11/29/2007	Liljeburg's Fundraiser	\$ 20.00
NEIL DUPLESSIS 200 Morning Dew Lane Marrero, LA 70072	09/19/2007	Supplies to place campaign signs	\$ 483.83
EMERIL'S 800 Tchoupitoulas St New Orleans, LA 70130	09/26/2007	Entertainment	\$ 221.49
GARRITY PRINTING 109 RESEARCH DR. HARAHAN, LA 70123	09/28/2007	Campaign Push Cards	\$ 413.25
GALATOIRE'S BISTRO 17451 Perkins Road Baton Rouge, LA 70810	12/12/2007	Legislative Business	\$ 94.03
GORDON BIERSCH 200 Poydras New Orleans, LA 70130	11/04/2007	Campaign Staff Meeting	\$ 113.84
DAVID HEITMEIER 3501 Holiday Dr. Ste 225 New Orleans, LA 70114	10/15/2007	Campaign Donation	\$ 300.00
HILTON BATON ROUGE 201 Lafayette St. Baton Rouge, LA 70801	12/12/2007	Legislative Business	\$ 35.31
3. SUBTOTAL (optional)			\$1,681.75
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOPE HAVEN 1101 Barataria Blvd. Marrero, LA 70072	11/01/2007	Tree Clean-up Hope Haven Grounds	\$ 7,180.00
HOPE HAVEN 1101 Barataria Blvd. Marrero, LA 70072	11/05/2007	Tree Clean-up Hope Haven Grounds	\$ 800.00
HOPE FOR CHILDREN BENEFIT 1101 Barataria Blvd. Marrero, LA 70072	10/13/2007	Benefit for Hope Haven	\$ 1,125.00
FRANK HOWARD 1601 Texas Highway Many, LA 71449	10/02/2007	Campaign Donation	\$ 500.00
J'AIME LE CAFE 1977 Barataria Blvd Marrero, LA 70072	09/18/2007	Campaign Meeting	\$ 8.93
KEMP WATTS DONATION ACCOUNT 431 Fourth Street Westwego, LA 70094	09/28/2007	Donation - fund raiser cancer patient	\$ 50.00
RAYMOND LALONDE 329 Hector Colony Rd Carencro, LA 70520	10/02/2007	Campaign Donation	\$ 500.00
HANS LILJEBERG 200 Derbigny St. St. 3200 Gretna, LA 70053	11/27/2007	Campaign Donation	\$ 250.00
3. SUBTOTAL (optional)			\$10,413.93
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOGAN'S 6571 Bluebonnet Blvd. Baton Rouge, LA 70836	11/07/2007	Meal - Raton Rouge	\$ 39.76
LOUISIANA FAMILY FORUM 655 S Ferdinand St. Baton Rouge, LA 70802	12/03/2007	Donation	\$ 250.00
MARQUES MARKET 700 Brown Ave Harvey, LA 70058	11/26/2007	Hope Haven Refreshments for Volunteers	\$ 19.02
LANCE MAXWELL 1254 Dorchester Alexandria, LA 71303	10/02/2007	Campaign Donation	\$ 500.00
NICKIE MONICA 298 Doral Lane P.O. Box 2346 Laplace, LA 70069	10/02/2007	Campaign Donation	\$ 1,000.00
NEW ORLEANS BAYOU BOYS BASEBALL Westbank Ballpark Harvey, LA 70058	11/07/2007	Donation Baseball Team	\$ 500.00
NEW ORLEANS METERS Downtown New Orleans New Orleans, LA 70130	12/17/2007	Parking	\$ 2.50
NEWELL NORMAND P.O. Box 304 Gretna, LA 70054	10/15/2007	Campaign donation	\$ 1,000.00
3. SUBTOTAL (optional)		-1	\$3,311.28
TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	09/19/2007	OFFICE SUPPLIES	\$ 32.61
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	10/03/2007	Office supplies	\$ 132.52
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	10/13/2007	Office Equipment	\$ 739.46
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	11/11/2007	Office Supplies	\$ 54.35
JONATHAN PERRY 905 N Wilson Ave. Kaplan, LA 70548	10/02/2007	Campaign Donation	\$ 1,000.00
PIAZZA PARKING Downtown New Orleans New Orleans, LA 70130	11/12/2007	Parking	\$ 12.00
RED MAPLE 1036 LAFAYETTE ST. GRETNA, LA 70053	09/14/2007	Campaign Meeting	\$ 95.40
RED MAPLE 1036 LAFAYETTE ST. GRETNA, LA 70053	10/13/2007	Campaign meeting	\$ 48.00
3. SUBTOTAL (optional)			\$2,114.34

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RED MAPLE 1036 LAFAYETTE ST. GRETNA, LA 70053	12/06/2007	Organizational Meeting w/ Legis Staff	\$ 182.00
RUTH'S CHRIS 4836 CONSTITUTION AVE. BATON ROUGE, LA 70808	10/19/2007	State Rep Orientation - Entertainment	\$ 245.77
RITZ CARLTON 921 Canal St. New Orleans, LA 70112	09/22/2007	Shawn Barney Campaign - Dist 3 Senate	\$ 100.61
ROYAL BLEND COFFEE & TEA 204 Metairie Road Metairie, LA 70005	09/13/2007	Capaign Meeting	\$ 4.53
ERIKA SEIFERT 3900 VETERANS BLVD. METAIRIE, LA 70002	09/11/2007	CAMPAIGN CLERICAL WORK	\$ 500.00
SHELL OIL 4280 Westbank Expy Marrero, LA 70072	12/09/2007	Legis Business	\$ 64.55
SIDNEY'S SPORTS BAR 1674 Barataria Blvd. Marrero, LA 70072	10/18/2007	Fund raiser - Shawn Barney	\$ 300.00
ST. MARY'S DOMINICAN 7701 Walmsley Ave. New Orleans, LA 70125	10/26/2007	donation	\$ 200.00
3. SUBTOTAL (optional)	I		\$1,597.46
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
USPS 200 HUEY P LONG GRETNA, LA 70053	12/18/2007	Stamps	\$ 82.00
VISITATION MEN'S CLUB 3520 Ames Blvd. Marrero, LA 70072	10/05/2007	donation	\$ 100.00
WINN DIXIE 4627 WESTBANK EXPWY MARRERO, LA 70072	11/26/2007	Hope Haven Volunteers lunch supplies	\$ 22.99
WALMART 4810 Lapalco Blvd. Marrero, LA 70072	10/27/2007	Lunch for Hope Haven Clean-up Crew	\$ 92.29
TOM WILLMOTT 3016 19th St Ste B Metairie, LA 70002	11/16/2007	Campaign Donation	\$ 200.00
ZEA ROTISSERIE AND GRILL 4450 Veteran's Blvd. Metairie, LA 70006	11/08/2007	Jefferson & Orleans Parish Delegation Meeting	\$ 163.76
ZEA ROTISSERIE AND GRILL 4450 Veteran's Blvd. Metairie, LA 70006	11/12/2007	Jefferson & Orleans Parish Delegation	\$ 500.00
3. SUBTOTAL (optional)			\$1,161.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,078.67